

**VESSEL SANITATION INSPECTION REPORT  
CORRECTIVE ACTION REPORT**

NAME OF VESSEL **VISION OF THE SEAS**  
 DATE OF INSPECTION **THURSDAY, AUGUST 9, 2001**  
 PORT OF INSPECTION **JUNEAU, ALASKA.** SCORE **92**

NO	REF NO	RESULTS AND RECOMMENDATIONS
1	20	<p><b>SOFT SEALANT WAS NOTED ON THE BACK PLATE OF THE SLICER.</b></p> <p>CORRECTIVE ACTIONS                      As recommended by USPH Inspectors, we have purchased Devcon food approved sealant, which has been applied.</p>
2	22	<p><b>THERMOMETERS ON THE 3-COMPARTMENT SINKS WERE FOGGED OVER AND NOT EASILY READABLE</b></p> <p>CORRECTIVE ACTIONS                      New thermometers have been ordered and will be installed.</p>
3	22	<p><b>CLEAN POTS AND PANS STORAGE WAS NOT ADEQUATE. RECOMMEND PROVIDING AN ADDITIONAL PORTABLE STORAGE RACK.</b></p> <p>CORRECTIVE ACTIONS                      A new portable pot wash rack is presently being quoted on and will be ordered and added to the operation. Meanwhile work-study has been carried out to improve the flow of cleaning pots.</p>
4	21	<p><b>DOORS TO THE WAITER STANDS WERE IN POOR REPAIR.</b></p> <p>CORRECTIVE ACTIONS                      Refurbishment Specialist will be visiting on 26<sup>th</sup> August to appraise the situation. Stainless Steel doors will be advised depending on aesthetics.</p>
5	22	<p><b>DATA PLATES WERE MISSING ON MOST OF THE DISHWASHERS.</b></p> <p>CORRECTIVE ACTIONS                      Whilst temporary data plates were installed these have now been professionally manufactured and installed in prominent positions.</p>
6	20	<p><b>SOFT SEALANT WAS NOTED ON THE BACK PLATE OF THE SLICER.</b></p> <p>CORRECTIVE ACTIONS                      As recommended by USPH Inspectors, we have purchased Devcon food approved sealant, which has been applied.</p>
7	20	<p><b>CUBED POTATOES AND SAUSAGE LINKS HELD HOT ON THE BUFFET LINE HAD INTERNAL TEMPERATURES OF 125 AND 120 °F. CHEESE SLICES AND CUT MELONS ON THE COLD TOP PLATTERS HAD INTERNAL TEMPERATURES OF 50-55 °F. ONE PLATTER OF CUT MELON PLACED ON THE LINE WAS IMMEDIATELY TESTED AND HAD AN INTERNAL TEMPERATURE OF 50 °F. THE MELONS WERE REMOVED FROM REFRIGERATION AND CUT IN THE GALLEY JUST PRIOR TO TRANSFER TO THE DISPLAY LINE.</b></p> <p>CORRECTIVE ACTIONS                      Considering the fact that we have implemented and are using Time Control methods, more focus will be made on initial temperatures upon delivery to the buffet line.</p>

8	20	<p><b>THERE WAS NO BLAST CHILLER INSTALLED IN THIS GALLEY TO QUICK CHILL THE MANY COLD BUFFET ITEMS WHICH WERE PREPARED JUST PRIOR TO SERVICE.</b></p> <p>CORRECTIVE ACTIONS</p> <p>Whilst space had to be considered a chill blaster has been ordered and will be installed in the near future.</p>
9	19	<p><b>RAW PEARS, APPLES, GRAPES, AND NECTARINES WERE DISPLAYED ON A TABLE FOR PASSENGER SELF-SERVICE WITH NO SNEEZE SHIELD.</b></p> <p>CORRECTIVE ACTIONS</p> <p>Sneeze guard has been added and training given to service personnel.</p>
10	22	<p><b>THE POT WASH MACHINE WAS NOT EQUIPPED WITH A MANUFACTURERS DATA PLATE LISTING THE OPERATING INFORMATION RANGES FOR TEMPERATURES AND PRESSURE.</b></p> <p>CORRECTIVE ACTIONS</p> <p>Whilst temporary data plates were installed these have now been professionally manufactured and installed in prominent positions.</p>
11	36	<p><b>THE ARTIFICIAL LIGHT LEVEL AT THE FORWARD CLEAN STORAGE RACK WAS LESS THAN 20 FOOT CANDLES (220 LUX).</b></p> <p>CORRECTIVE ACTIONS</p> <p>Additional lighting has been added to the bulkhead ceiling.</p>
12	30	<p><b>AN ELECTRIC HAND DRYER WAS USED IN THIS SPACE INSTEAD OF SINGLE-USE TOWELS.</b></p> <p>CORRECTIVE ACTIONS</p> <p>Single use towel dispenser have been installed in all washrooms</p>
13	41	<p><b>THE CHILDHOOD INFECTIOUS ILLNESS POLICY DOES NOT STATE THAT CHILDREN WITH INFECTIOUS ILLNESSES WILL BE EXCLUDED FROM THE CENTER UNLESS GRANTED PERMISSION BY THE VESSEL'S MEDICAL STAFF.</b></p> <p>CORRECTIVE ACTIONS</p> <p>This has been changed to eliminate the responsibility of the Youth Act. Manager and to include the authorization from the medical staff/Doctor.</p>
14	41	<p><b>THE CHILDRENS TOILET HAD AN ADULT SIZED TOILET SEAT.</b></p> <p>CORRECTIVE ACTIONS</p> <p>Children's Toilet seat has been purchased and installed</p>
15	02	<p><b>THE STANDARDIZED GASTROINTESTINAL ILLNESS LOG DID NOT CONTAIN INFORMATION ON PASSENGERS AND CREWMEMBERS WHO WERE DISPENSED ANTIDIARRHEAL MEDICATIONS BUT DID NOT MEET THE DEFINITION OF A REPORTABLE GASTROINTESTINAL ILLNESS CASE.</b></p> <p>CORRECTIVE ACTIONS</p> <p>Medical Records are now completed accordingly for any passengers or crewmembers who are dispensed Anti-diarrhea Medications.</p>

16	10	<p><b>THE POOL AND SPA FECAL ACCIDENT RESPONSE PROTOCOL DOES NOT INCLUDE A STEP FOR CIRCULATING THE HIGH CHLORINE DISINFECTING WATER THROUGH THE ENTIRE PIPE AND FILTRATION SYSTEM IN RECIRCULATION MODE.</b></p> <p>CORRECTIVE ACTIONS The pool and spa fecal accident response protocol is being revised to include such step.</p>
17	08	<p><b>THE THREE INTERNATIONAL SHORE CONNECTIONS TO THE SHIPS FIRE MAIN SYSTEM WERE NOT EQUIPPED WITH REDUCED PRESSURE ASSEMBLY BACKFLOW PREVENTERS.</b></p> <p>CORRECTIVE ACTIONS Superintendent was informed and we are looking to purchase backflow preventers.</p>
18	03	<p><b>A MANUAL TEST OF THE FREE CHLORINE RESIDUAL DURING POTABLE WATER FILLING OF FRESH WATER SERVICE TANK 5 PORT AT 11:30 AM REGISTERED 1.60 PPM, WHILE THE CHLORINE ANALYZER DISPLAYED 2.10 PPM. THE PUMP WAS ADJUSTED AND THE MANUAL TEST VALUE REACHED 2 PPM DURING THE INSPECTION.</b></p> <p>CORRECTIVE ACTIONS Superintendent was informed and we will modify water flow to the sensor.</p>
19	40	<p><b>THERE WAS NO COPY OF THE CERTIFICATION OF THE PEST APPLICATOR IN THE RECORD BOOK.</b></p> <p>CORRECTIVE ACTIONS We will receive this from the Ecolab representative in Vancouver August 19<sup>th</sup></p>